

STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS
THOMASENA E. COATES

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CONTRACT #38465
AMENDMENT #3

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and Thomasena E. Coates, with a principal place of business in Bellows Falls, Vermont (the "Contractor") that the contract between them originally dated as of June 24, 2019, Contract # 38465, as amended to date, (the "Contract") is hereby retroactively amended effective June 23, 2021, as follows:

- I. **Attachment B, Payment Provisions.** The payment provisions are amended as follows:

Section 6.a and 6.b of Attachment B are hereby deleted in their entirety and replaced as set forth below to this Amendment.

6. The payment schedule for delivered products, or rates for services performed, and any additional reimbursements, are as follows:

a. Facilitation

- i. For the period of June 24, 2019, through June 23, 2021, Contractor shall invoice the State up to a maximum of \$7,525.00 per calendar month for Supervision and Facilitation activities outlined in Attachment A, not to exceed an annual sum of \$90,300.00
- ii. For the period of June 24, 2021, through June 23, 2022, Contractor shall invoice the State up to a maximum of \$7,958.33 per calendar month for the months of June 2021, through May 2022 and \$7,958.37 for the month of June 2022, for Supervision and Facilitation activities outlined in Attachment A, not to exceed an annual sum of \$95,500.00.

b. Travel and Training:

For the period of June 24, 2019, through June 23, 2021, the budget for travel and training **will not exceed \$8,700.00** annually. For the period of June 24, 2021, through June 23, 2022, the budget for travel and training **will not exceed \$3,500.00** annually. The 'Travel, Mileage and Other Expenses' form (Appendix I) must be completed, signed and submitted with an invoice where the expenses are claimed. Contractor is required to submit supporting documentation such as receipts, agendas, or other supporting documentation as the State may require. Mileage shall be reimbursed at the prevailing State rate at the date of travel.

- i. Contractor may invoice state for actual miles traveled to and from in-person meetings with assigned practices outside Contractor's HSA, and to facilitator meetings, and otherwise as agreed with the State.
- ii. Contractor will invoice State monthly for the actual expenses incurred for approved training, consultation, and travel, in accordance with this contract, and provide evidence of prior written approval by State, which may be an email.
- iii. Contractor may invoice the State for registration and study materials for the successful completion of accreditation as a CPHQ up to \$700.00 annually.
- iv. The State may withhold funds up to the amount reimbursed for accreditation if the contract's end date is less than six months after the date the accreditation is earned.

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- v. All certification costs incurred will be determined after the date of successful completion of accreditation as a CPHQ. Proof of successful completion and receipts associated with attaining certification such as registration fees, and study materials must be submitted before reimbursement will be made.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.


Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment>

This document consists of 2 pages. Except as modified by this Amendment No. 3 all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT

DocuSigned by:



9/30/2021

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SANDI HOFFMAN, DVHA
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Email: Sandi.Hoffman@vermont.gov

CONTRACTOR

DocuSigned by:



9/30/2021

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